



WASHINGTON SPECIAL FUEL IMPORTER TAX RETURN

SI

Fuel Tax Section
PO Box 9048
Olympia WA 98507-9048
(360) 664-1852

A. REPORTING PERIOD Year: _____ Month: _____		FOR VALIDATION ONLY -- 108-030-116-0001	
B. <input type="checkbox"/> No Operations this period <input type="checkbox"/> Amended Return <input type="checkbox"/> Late Return <input type="checkbox"/> Name Change <input type="checkbox"/> Address Change			
C.		VALIDATED POSTMARK DATE	
		D. Cancel license Effective Date _____	
Account #			
1 Total fuel received (total from Schedule A on reverse)		1	
2 Tax exempt gallons (total from Schedule B on reverse)		2	
3 Taxable gallons (line 1 - line 2)		3	
4 Washington power take-off/power pumping credit gallons *		4	
5 Net Taxable gallons (line 3 - line 4)		5	
6 Special fuel tax (line 5 x tax rate)		6	
7 Penalty after 25th of month (line 6 x 10%)		7	
8 Sum of line 6 + line 7		8	
9 Interest (line 8 x 1%)		9	
10 Total fuel tax liability (line 8 + line 9)		10	
11 Previous payments (Amended returns only)		11	
12 If total of lines 10 - 11 is greater than zero, amount owed		12	
13 If total of lines 10 - 11 is less than zero, net refund amount		13	()
EFT payment			

PLEASE RETAIN A COPY OF THIS TAX RETURN FOR YOUR RECORDS

SIGNATURE REQUIRED			
I certify under penalty of perjury that this return is true, correct and complete to the best of my knowledge.			
Signature _____	Title _____		
Print Name _____	Date _____	Phone () _____	
Contact Name _____		Phone () _____	

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Name _____ Account/License no. _____

SCHEDULE A - FUEL RECEIVED

A1 Imported fuel received *	A1	
A2 Other ** (explain)	A2	
Total fuel received (line A1 through A2)		

SCHEDULE B - TAX EXEMPT GALLONS

B1 Sales to Washington licensed suppliers *	B1	
B2 Export sales by importer *	B2	
B3 Sales to exempt public agencies/offices *	B3	
B4 Sales to foreign governments *	B4	
B5 Sales to Distributors/IFTA carriers with authorization *	B5	
B6 Investigated damage losses	B6	
B7 Washington off-highway gallons	B7	
B8 Other ** (explain)	B8	
Total Exempt gallons (sum of lines B1 through B8)		

SCHEDULE C - DYED DIESEL SALES

Dyed Diesel sales in Washington only	
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* Support schedule required

** One support schedule for each category required